

Schedule B: Expenditures

Sch-B

Routh for Representative	Status:	Adjusted
Committee Type: State House	Statutory Due Date	11/2/2012
County: _Multiple Counties	Adjusted Due Date	
District: 25	Filed Date	11/2/2012 11:29:19 AM
Committee Code: 2046	Postmark Date	
Political Party: Democratic	Amendment Date	6/26/2014 11:03:11 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # debit card	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Postage, Shipping, Delivery	\$32.00
bill #1000302268775 - stamps				
10/18/2012	Check # debit card	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Postage, Shipping, Delivery	\$32.00
bill #1000100799278 - stamps				
10/19/2012	Check # 5138	N. Warren Town and County News 727 Main St Norwalk, IA 50211-0325	Advertising	\$191.24
Newspaper ad 10/25/12				
10/20/2012	Check # 5029	Routh, Ron 304 Center PL Norwalk, IA 50211	Fundraiser Food	\$20.21
reimbursement for food purchased for Harkin fund raising event				
10/22/2012	Check # 5033	Meadow Properties, L.C. 4949 Westown Pkwy Des Moines, IA 50266	HQ Expenses	\$200.00
space rental agreement				
10/24/2012	Check # 5029	Routh, Ron 304 Center PL Norwalk, IA 50211	Postage, Shipping, Delivery	\$32.00
reimbursement for stamps purchased				
10/24/2012	Check # 5028	Routh, Ron 304 Center PL Norwalk, IA 50211	Mileage	\$597.18
travel reimbursement				
10/24/2012	Check # 5030	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$29.68
Postcards				
10/24/2012	9098 Check # 5141	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Advertising	\$10,000.00
VAN access list - publication and mailings				
10/26/2012	Check # 5140	Kooker, Joyce L. 909 E. Filmore St Winterset, IA 50273	Fund-Raiser (Holding)	\$105.00
reimbursement for hall rental payment				

Schedule B: Expenditures

Sch-B

Routh for Representative	Status:	Adjusted
Committee Type: State House	Statutory Due Date	11/2/2012
County: _Multiple Counties	Adjusted Due Date	
District: 25	Filed Date	11/2/2012 11:29:19 AM
Committee Code: 2046	Postmark Date	
Political Party: Democratic	Amendment Date	6/26/2014 11:03:11 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2012	Check # 3000098919	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$3.95
fees				
10/26/2012	Check # 5030	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$64.66
Postcarda				
10/26/2012	Check # 5030	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$114.48
campaign cards				
10/26/2012	Check # 5032	InteractDev, LLC 9390 Lakewood Circle Norwalk, IA 50211	Photography	\$1,396.66
wordpress, web hosting, photo shoot				
10/26/2012	Check # 5142	N. Warren Town and County News 727 Main St Norwalk, IA 50211-0325	Advertising	\$87.98
Newspaper ad 11/1/12				
10/26/2012	Check # 5031	Parker Signs 12869 Geneva Street Indianola, IA 50215	Advertising	\$318.00
corrugated plastic signs				
10/30/2012	Check # 5034	Routh, Ron 304 Center PL Norwalk, IA 50211	Postage, Shipping, Delivery	\$480.00
reimbursement for stamps purchased				

Total Amount	\$13,705.04
---------------------	--------------------